

Exhibit 115 to the Declaration of Joshua M.  
Rosenthal in Support of Plaintiffs' Sur-Reply in  
Opposition to Defendants' Motion to Dismiss

| NAME | DIN | RELEASE_ACTUAL_DT | OWNING_FACILITY          | HOUSING_LOCATION             | SMI_CLASSIFICATION | HOUSING_REF_TYPE | HOUSING_REF_SUBMISSION_DT | NO SUBMISSION RATIONALE |
|------|-----|-------------------|--------------------------|------------------------------|--------------------|------------------|---------------------------|-------------------------|
|      |     | 1/23/2019         | Sing Sing Corp           | Shelter                      | SMI-Non V          | RCS              | 10/23/2018                |                         |
|      |     | 1/23/2019         | Midstate                 | DSS                          | SMI-V              | County SPOA/SPA  | 11/29/2018                |                         |
|      |     | 1/24/2019         | Midstate                 | DSS                          | SMI-Non V          | County SPOA/SPA  | 12/31/2018                |                         |
|      |     | 1/25/2019         | Downstate Reception      | Shelter                      | SMI-V              | RCS              | 1/30/2018                 |                         |
|      |     | 1/25/2019         | Green Haven General      | DSS                          | SMI-Non V          | County SPOA/SPA  | 11/28/2018                | RF                      |
|      |     | 1/28/2019         | Fishkill General         | DSS                          | SMI-V              | County SPOA/SPA  |                           |                         |
|      |     | 1/28/2019         | Groveland                | Shelter                      | SMI-Non V          | RCS              | 12/6/2018                 |                         |
|      |     | 1/29/2019         | Elmira General           | Bronx MH Shelter/Ana's Place | SMI-Non V          | RCS              | 1/4/2019                  |                         |
|      |     | 1/29/2019         | Clinton Icp              | Shelter                      | SMI-V              | County SPOA/SPA  | 1/7/2019                  | No Time                 |
|      |     | 2/1/2019          | Downstate Reception      | Shelter                      | SMI-V              |                  |                           |                         |
|      |     | 2/6/2019          | Fishkill Icp             | DSS                          | SMI-Non V          | County SPOA/SPA  | 12/12/2018                |                         |
|      |     | 2/7/2019          | Sing Sing Icp            | Shelter                      | SMI-V              | RCS              | 10/31/2018                |                         |
|      |     | 2/8/2019          | Midstate                 | DSS                          | SMI-Non V          | County SPOA/SPA  | 1/23/2019                 |                         |
|      |     | 2/8/2019          | Elmira Icp               | Shelter                      | SMI-V              | RCS              | 1/15/2019                 |                         |
|      |     | 2/11/2019         | Midstate                 | DSS                          | SMI-Non V          | County SPOA/SPA  | 1/3/2019                  |                         |
|      |     | 2/12/2019         | Green Haven General      | Bronx MH Shelter/Ana's Place | SMI-V              | RCS              | 12/10/2018                |                         |
|      |     | 2/14/2019         | Fishkill General         | Hotel/Motel                  | SMI-Non V          | County SPOA/SPA  | 12/7/2018                 |                         |
|      |     | 2/14/2019         | Downstate Reception      | Shelter                      | SMI-Non V          | RCS              | 2/12/2019                 |                         |
|      |     | 2/15/2019         | Green Haven General      | DSS                          | SMI-V              | County SPOA/SPA  | 12/17/2018                |                         |
|      |     | 2/15/2019         | Auburn General           | Shelter                      | SMI-V              | RCS              | 2/1/2019                  |                         |
|      |     | 2/19/2019         | Fishkill Icp             | Shelter                      | SMI-V              | County SPOA/SPA  | 10/29/2018                |                         |
|      |     | 2/20/2019         | Downstate Reception      | Shelter                      | SMI-V              | County SPOA/SPA  | 2/6/2019                  |                         |
|      |     | 2/22/2019         | Bedford Hills            | Shelter                      | SMI-V              | RCS              | 1/24/2019                 |                         |
|      |     | 2/22/2019         | Sing Sing Corp           | Shelter                      | SMI-Non V          | RCS              | 10/22/2018                |                         |
|      |     | 2/22/2019         | Clinton General          | DSS                          | SMI-V              | County SPOA/SPA  | 12/3/2018                 |                         |
|      |     | 2/25/2019         | Green Haven Icp          | DSS                          | SMI-V              | County SPOA/SPA  | 12/31/2018                |                         |
|      |     | 2/26/2019         | Midstate                 | DSS                          | SMI-V              | County SPOA/SPA  | 1/31/2019                 |                         |
|      |     | 2/27/2019         | Bedford Hills Tbu        | Shelter                      | SMI-V              | RCS              | 1/16/2019                 |                         |
|      |     | 2/27/2019         | Marcy Res Mntl Hlth Unit | Shelter                      | SMI-V              | RCS              | 12/21/2018                |                         |
|      |     | 2/27/2019         | Great Meadow General     | DSS                          | SMI-V              | County SPOA/SPA  | 1/16/2019                 |                         |
|      |     | 2/28/2019         | Fishkill General         | DSS                          | SMI-Non V          | County SPOA/SPA  | 12/19/2018                |                         |
|      |     | 2/28/2019         | Mohawk                   | Shelter                      | SMI-Non V          | County SPOA/SPA  | 1/31/2019                 |                         |
|      |     | 2/28/2019         | Mohawk                   | DSS                          | SMI-V              | County SPOA/SPA  | 1/25/2019                 |                         |
|      |     | 2/28/2019         | Groveland                | Shelter                      | SMI-V              | County SPOA/SPA  | 2/1/2019                  |                         |
|      |     | 3/1/2019          | Collins                  | DSS                          | SMI-Non V          | County SPOA/SPA  | 2/6/2020                  |                         |
|      |     | 3/1/2019          | Midstate                 | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 2/1/2019                  |                         |
|      |     | 3/1/2019          | Elmira General           | Shelter                      | SMI-V              | RCS              | 1/30/2019                 |                         |
|      |     | 3/1/2019          | Groveland                | DSS                          | SMI-Non V          | County SPOA/SPA  | 4/4/2018                  |                         |
|      |     | 3/1/2019          | Attica General           | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 1/16/2019                 |                         |
|      |     | 3/4/2019          | Bedford Hills Reception  | DSS                          | SMI-Non V          | County SPOA/SPA  | 2/5/2019                  |                         |
|      |     | 3/5/2019          | Midstate                 | DSS                          | SMI-V              | County SPOA/SPA  | 2/4/2019                  |                         |
|      |     | 3/5/2019          | Downstate Reception      | Shelter                      | SMI-V              | RCS              | 2/6/2019                  |                         |
|      |     | 3/7/2019          | Midstate                 | Shelter                      | SMI-Non V          | RCS              | 3/4/2019                  |                         |
|      |     | 3/8/2019          | Downstate Reception      | DSS                          | SMI-V              | County SPOA/SPA  | 2/7/2019                  |                         |
|      |     | 3/8/2019          | Great Meadow General     | Shelter                      | SMI-V              | RCS              | 2/26/2019                 |                         |
|      |     | 3/12/2019         | Fishkill General         | Bronx MH Shelter/Ana's Place | SMI-V              | RCS              | 1/30/2019                 |                         |
|      |     | 3/13/2019         | Five Pt Res Mhu          | DSS                          | SMI-V              |                  |                           |                         |
|      |     | 3/14/2019         | Fishkill General         | Shelter                      | SMI-V              | RCS              | 2/22/2019                 |                         |
|      |     | 3/15/2019         | Downstate Reception      | Shelter                      | SMI-V              |                  |                           | RF                      |
|      |     | 3/19/2019         | Attica General           | Hotel/Motel                  | SMI-Non V          | County SPOA/SPA  | 1/31/2019                 |                         |
|      |     | 3/20/2019         | Auburn Icp               | Shelter                      | SMI-V              | RCS              | 1/24/2019                 |                         |
|      |     | 3/22/2019         | Auburn Icp               | Shelter                      | SMI-V              | County SPOA/SPA  | 1/16/2019                 |                         |
|      |     | 3/26/2019         | Bedford Hills Icp        | Shelter                      | SMI-V              | RCS              | 1/31/2019                 |                         |
|      |     | 3/27/2019         | Elmira General           | DSS                          | SMI-Non V          | County SPOA/SPA  | 1/23/2019                 | RF                      |
|      |     | 3/27/2019         | Great Meadow General     | Shelter                      | SMI-V              |                  |                           |                         |
|      |     | 3/27/2019         | Elmira Icp               | Shelter                      | SMI-V              | County SPOA/SPA  | 1/31/2019                 |                         |

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|------|-----|-------------------|----------------------|------------------------------|--------------------|------------------|---------------------------|-------------------------|
|      |     | 3/28/2019         | Midstate             | Shelter                      | SMI-V              | RCS              | 3/4/2019                  | No Time                 |
|      |     | 4/1/2019          | Midstate Icp         | DSS                          | SMI-Non V          | County SPOA/SPA  | 3/5/2019                  |                         |
|      |     | 4/1/2019          | Fishkill General     | Shelter                      | SMI-V              | RCS              |                           |                         |
|      |     | 4/2/2019          | Midstate             | Shelter                      | SMI-Non V          | RCS              | 3/20/2019                 |                         |
|      |     | 4/4/2019          | Sing Sing Icp        | DSS                          | SMI-V              | County SPOA/SPA  | 1/31/2019                 |                         |
|      |     | 4/4/2019          | Clinton General      | Shelter                      | SMI-V              | County SPOA/SPA  | 2/11/2019                 |                         |
|      |     | 4/5/2019          | Downstate Reception  | Shelter                      | SMI-V              | RCS              | 3/7/2019                  |                         |
|      |     | 4/5/2019          | Elmira General       | DSS                          | SMI-V              | County SPOA/SPA  | 2/20/2019                 |                         |
|      |     | 4/5/2019          | Sing Sing Corp       | Shelter                      | SMI-Non V          | RCS              | 1/31/2019                 |                         |
|      |     | 4/5/2019          | Midstate Icp         | Shelter                      | SMI-V              | RCS              | 2/28/2019                 |                         |
|      |     | 4/5/2019          | Bedford Hills        | Shelter                      | SMI-V              | RCS              | 2/7/2019                  |                         |
|      |     | 4/5/2019          | Bedford Hills        | Shelter                      | SMI-V              | County SPOA/SPA  | 2/28/2019                 |                         |
|      |     | 4/9/2019          | Green Haven Icp      | Shelter                      | SMI-V              | RCS              | 12/21/2018                |                         |
|      |     | 4/9/2019          | Green Haven Icp      | Bronx MH Shelter/Ana's Place | SMI-V              | RCS              | 3/19/2019                 |                         |
|      |     | 4/11/2019         | Fishkill General     | DSS                          | SMI-Non V          | County SPOA/SPA  | 3/5/2019                  |                         |
|      |     | 4/11/2019         | Willard Dtc Female   | Shelter                      | SMI-Non V          | RCS              | 2/25/2019                 |                         |
|      |     | 4/12/2019         | Downstate Reception  | Shelter                      | SMI-V              | RCS              | 3/7/2019                  |                         |
|      |     | 4/12/2019         | Elmira General       | Shelter                      | SMI-V              | RCS              | 3/7/2019                  |                         |
|      |     | 4/12/2019         | Collins              | DSS                          | SMI-Non V          | County SPOA/SPA  | 2/7/2019                  |                         |
|      |     | 4/15/2019         | Downstate Reception  | DSS                          | SMI-V              | County SPOA/SPA  |                           | RF                      |
|      |     | 4/24/2019         | Midstate             | DSS                          | SMI-Non V          | County SPOA/SPA  | 3/21/2019                 |                         |
|      |     | 4/24/2019         | Attica General       | Shelter                      | SMI-V              | County SPOA/SPA  | 3/13/2019                 |                         |
|      |     | 4/26/2019         | Bedford Hills Icp    | Shelter                      | SMI-V              | RCS              | 3/15/2019                 |                         |
|      |     | 4/30/2019         | Midstate             | Shelter                      | SMI-Non V          | RCS              | 4/26/2019                 | No Time                 |
|      |     | 4/30/2019         | Willard Dtc Male     | Shelter                      | SMI-Non V          | RCS              | 3/6/2019                  |                         |
|      |     | 5/1/2019          | Fishkill General     | Shelter                      | SMI-V              | RCS              | 3/21/2019                 |                         |
|      |     | 5/1/2019          | Downstate Reception  | Shelter                      | SMI-Non V          | RCS              |                           |                         |
|      |     | 5/1/2019          | Downstate Reception  | Shelter                      | SMI-V              |                  |                           | RF                      |
|      |     | 5/1/2019          | Sing Sing Corp       | Shelter                      | SMI-Non V          | County SPOA/SPA  | 1/22/2019                 |                         |
|      |     | 5/2/2019          | Fishkill General     | Bronx MH Shelter/Ana's Place | SMI-Non V          | RCS              | 3/19/2019                 |                         |
|      |     | 5/2/2019          | Attica General       | Shelter                      | SMI-V              | County SPOA/SPA  | 2/26/2019                 |                         |
|      |     | 5/6/2019          | Midstate             | Shelter                      | SMI-Non V          | RCS              | 4/10/2019                 | RF                      |
|      |     | 5/7/2019          | Fishkill Icp         | Bronx MH Shelter/Ana's Place | SMI-V              | RCS              | 12/7/2018                 |                         |
|      |     | 5/7/2019          | Great Meadow General | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 3/27/2019                 |                         |
|      |     | 5/7/2019          | Downstate Reception  | DSS                          | SMI-V              | County SPOA/SPA  | 4/9/2019                  |                         |
|      |     | 5/7/2019          | Midstate             | DSS                          | SMI-Non V          |                  |                           | RF                      |
|      |     | 5/8/2019          | Midstate             | DSS                          | SMI-V              | County SPOA/SPA  | 3/16/2019                 |                         |
|      |     | 5/8/2019          | Midstate             | Shelter                      | SMI-V              | RCS              | 3/4/2019                  |                         |
|      |     | 5/8/2019          | Bedford Hills Icp    | Shelter                      | SMI-V              | RCS              | 3/20/2019                 |                         |
|      |     | 5/8/2019          | Fishkill General     | DSS                          | SMI-V              | County SPOA/SPA  | 3/29/2019                 | RF                      |
|      |     | 5/8/2019          | Clinton General      | Shelter                      | SMI-V              | RCS              | 2/25/2019                 |                         |
|      |     | 5/10/2019         | Midstate             | DSS                          | SMI-Non V          | County SPOA/SPA  | 3/19/2019                 |                         |
|      |     | 5/10/2019         | Albion Female        | DSS                          | SMI-Non V          | County SPOA/SPA  | 1/10/2019                 |                         |
|      |     | 5/10/2019         | Downstate Reception  | Shelter                      | SMI-Non V          | RCS              | 4/8/2019                  | RF                      |
|      |     | 5/14/2019         | Auburn General       | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 5/13/2019                 |                         |
|      |     | 5/14/2019         | Sing Sing Corp       | Shelter                      | SMI-V              | RCS              | 3/13/2019                 |                         |
|      |     | 5/14/2019         | Fishkill Icp         | Shelter                      | SMI-V              |                  |                           |                         |
|      |     | 5/14/2019         | Five Points          | Shelter                      | SMI-V              | RCS              | 4/2/2019                  | RF                      |
|      |     | 5/17/2019         | Sing Sing Corp       | Shelter                      | SMI-V              | RCS              | 4/3/2019                  |                         |
|      |     | 5/17/2019         | Sing Sing Icp        | Shelter                      | SMI-V              | RCS              | 1/11/2019                 |                         |
|      |     | 5/17/2019         | Downstate Reception  | DSS                          | SMI-V              | County SPOA/SPA  | 4/12/2019                 |                         |
|      |     | 5/17/2019         | Auburn Icp           | Shelter                      | SMI-V              | RCS              | 3/7/2019                  | RF                      |
|      |     | 5/17/2019         | Great Meadow General | DSS                          | SMI-V              | County SPOA/SPA  | 5/14/2019                 |                         |
|      |     | 5/20/2019         | Green Haven General  | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 4/29/2019                 |                         |
|      |     | 5/21/2019         | Green Haven Icp      | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 4/23/2019                 |                         |
|      |     | 5/21/2019         | Wende                | Shelter                      | SMI-V              | RCS              | 3/25/2019                 |                         |

| NAME | DIN | RELEASE_ACTUAL_DT | OWNING_FACILITY          | HOUSING_LOCATION             | SMI_CLASSIFICATION | HOUSING_REF_TYPE | HOUSING_REF_SUBMISSION_DT | NO SUBMISSION RATIONALE |
|------|-----|-------------------|--------------------------|------------------------------|--------------------|------------------|---------------------------|-------------------------|
|      |     | 5/23/2019         | Great Meadow General     | Shelter                      | SMI-V              | RCS              | 5/13/2019                 |                         |
|      |     | 5/24/2019         | Wende                    | Shelter                      | SMI-V              | RCS              | 4/4/2019                  |                         |
|      |     | 5/24/2019         | Fishkill General         | Shelter                      | SMI-V              | RCS              | 4/10/2019                 |                         |
|      |     | 5/24/2019         | Great Meadow General     | Shelter                      | SMI-Non V          | RCS              | 1/30/2019                 |                         |
|      |     | 5/24/2019         | Collins                  | DSS                          | SMI-V              | County SPOA/SPA  | 3/8/2019                  |                         |
|      |     | 5/28/2019         | Midstate                 | DSS                          | SMI-V              | County SPOA/SPA  | 4/1/2019                  |                         |
|      |     | 5/28/2019         | Downstate Reception      | Shelter                      | SMI-Non V          | RCS              |                           | No Time                 |
|      |     | 5/29/2019         | Great Meadow General     | Shelter                      | SMI-V              | County SPOA/SPA  | 5/15/2019                 |                         |
|      |     | 5/29/2019         | Great Meadow General     | Shelter                      | SMI-V              | RCS              |                           | No Time                 |
|      |     | 5/29/2019         | Downstate Reception      | DSS                          | SMI-V              | County SPOA/SPA  | 5/2/2019                  |                         |
|      |     | 5/31/2019         | Downstate Reception      | DSS                          | SMI-V              | County SPOA/SPA  | 4/10/2019                 |                         |
|      |     | 6/3/2019          | Fishkill General         | Shelter                      | SMI-V              | RCS              | 5/16/2019                 |                         |
|      |     | 6/3/2019          | Groveland                | DSS                          | SMI-V              | County SPOA/SPA  | 4/11/2019                 |                         |
|      |     | 6/3/2019          | Midstate                 | Shelter                      | SMI-V              | RCS              | 4/19/2019                 |                         |
|      |     | 6/5/2019          | Auburn Icp               | DSS                          | SMI-V              | County SPOA/SPA  | 5/13/2019                 |                         |
|      |     | 6/6/2019          | Midstate                 | Hotel/Motel                  | SMI-V              | County SPOA/SPA  |                           | RF                      |
|      |     | 6/6/2019          | Walsh Reg Medical Unit   | DSS                          | SMI-Non V          | County SPOA/SPA  | 5/6/2019                  |                         |
|      |     | 6/7/2019          | Fishkill General         | Shelter                      | SMI-Non V          | RCS              | 3/5/2019                  |                         |
|      |     | 6/11/2019         | Green Haven Icp          | Bronx MH Shelter/Ana's Place | SMI-V              | RCS              | 4/4/2019                  |                         |
|      |     | 6/11/2019         | Fishkill General         | DSS                          | SMI-V              | County SPOA/SPA  | 3/22/2019                 |                         |
|      |     | 6/11/2019         | Great Meadow General     | DSS                          | SMI-V              | County SPOA/SPA  | 5/29/2019                 |                         |
|      |     | 6/12/2019         | Downstate Reception      | Shelter                      | SMI-V              | RCS              | 5/2/2019                  |                         |
|      |     | 6/12/2019         | Sullivan                 | DSS                          | SMI-V              | County SPOA/SPA  | 5/8/2019                  |                         |
|      |     | 6/14/2019         | Fishkill General         | DSS                          | SMI-V              | County SPOA/SPA  | 2/22/2019                 |                         |
|      |     | 6/14/2019         | Midstate                 | DSS                          | SMI-Non V          | County SPOA/SPA  | 4/24/2019                 |                         |
|      |     | 6/14/2019         | Auburn General           | DSS                          | SMI-Non V          | County SPOA/SPA  | 3/19/2019                 |                         |
|      |     | 6/14/2019         | Fishkill General         | DSS                          | SMI-Non V          | County SPOA/SPA  | 5/15/2019                 |                         |
|      |     | 6/17/2019         | Downstate Reception      | Shelter                      | SMI-Non V          | RCS              | 5/13/2019                 |                         |
|      |     | 6/18/2019         | Midstate                 | DSS                          | SMI-V              | County SPOA/SPA  | 5/21/2019                 |                         |
|      |     | 6/18/2019         | Fishkill General         | DSS                          | SMI-V              | County SPOA/SPA  | 4/19/2019                 |                         |
|      |     | 6/18/2019         | Sullivan Spec Needs Unit | Shelter                      | SMI-V              | RCS              | 4/25/2019                 |                         |
|      |     | 6/19/2019         | Albion Icp               | DSS                          | SMI-Non V          | County SPOA/SPA  | 5/20/2019                 |                         |
|      |     | 6/20/2019         | Sing Sing Corp           | Shelter                      | SMI-Non V          | RCS              | 4/4/2019                  |                         |
|      |     | 6/20/2019         | Fishkill General         | Shelter                      | SMI-V              | County SPOA/SPA  | 5/14/2019                 |                         |
|      |     | 6/21/2019         | Sullivan Spec Needs Unit | Shelter                      | SMI-V              | RCS              | 4/4/2019                  |                         |
|      |     | 6/21/2019         | Downstate Reception      | Shelter                      | SMI-Non V          | RCS              | 5/29/2019                 |                         |
|      |     | 6/21/2019         | Auburn General           | Hotel/Motel                  | SMI-Non V          | County SPOA/SPA  | 4/23/2019                 |                         |
|      |     | 6/24/2019         | Midstate                 | DSS                          | SMI-V              | County SPOA/SPA  | 5/22/2019                 |                         |
|      |     | 6/25/2019         | Downstate Reception      | Shelter                      | SMI-V              | RCS              |                           | No Time                 |
|      |     | 6/25/2019         | Midstate Icp             | DSS                          | SMI-V              | County SPOA/SPA  | 6/6/2019                  |                         |
|      |     | 6/28/2019         | Fishkill General         | Shelter                      | SMI-Non V          | County SPOA/SPA  | 2/22/2019                 |                         |
|      |     | 6/28/2019         | Midstate ASAT            | Shelter                      | SMI-Non V          | County SPOA/SPA  | 5/22/2019                 |                         |
|      |     | 6/28/2019         | Downstate Reception      | Shelter                      | SMI-Non V          |                  |                           | No Time                 |
|      |     | 6/28/2019         | Midstate                 | Shelter                      | SMI-V              | County SPOA/SPA  | 5/20/2019                 |                         |
|      |     | 7/1/2019          | Bedford Hills            | Shelter                      | SMI-V              | County SPOA/SPA  | 5/8/2019                  |                         |
|      |     | 7/1/2019          | Sing Sing Icp            | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 4/23/2019                 |                         |
|      |     | 7/2/2019          | Sing Sing Corp           | Shelter                      | SMI-V              | RCS              | 6/14/2019                 |                         |
|      |     | 7/2/2019          | Sing Sing Icp            | DSS                          | SMI-V              | County SPOA/SPA  | 2/19/2019                 |                         |
|      |     | 7/2/2019          | Attica General           | DSS                          | SMI-Non V          | County SPOA/SPA  | 5/29/2019                 |                         |
|      |     | 7/3/2019          | Sing Sing Corp           | Shelter                      | SMI-V              | RCS              | 4/24/2019                 |                         |
|      |     | 7/5/2019          | Midstate ASAT            | DSS                          | SMI-V              | County SPOA/SPA  | 6/5/2019                  |                         |
|      |     | 7/5/2019          | Clinton General          | DSS                          | SMI-V              | County SPOA/SPA  | 4/15/2019                 |                         |
|      |     | 7/8/2019          | Auburn General           | DSS                          | SMI-V              | County SPOA/SPA  | 6/5/2019                  |                         |
|      |     | 7/8/2019          | Five Pt Res Mhu          | Shelter                      | SMI-Non V          | RCS              | 6/21/2019                 |                         |
|      |     | 7/8/2019          | Elmira General           | Shelter                      | SMI-V              | RCS              | 7/2/2019                  |                         |
|      |     | 7/9/2019          | Midstate ASAT            | Shelter                      | SMI-V              | RCS              | 6/18/2019                 |                         |

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|      |     | 7/9/2019          | Attica General           | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 4/22/2019                 |                         |
|      |     | 7/9/2019          | Fishkill General         | Bronx MH Shelter/Ana's Place | SMI-Non V          | RCS              | 7/18/2018                 |                         |
|      |     | 7/10/2019         | Fishkill General         | Shelter                      | SMI-V              | RCS              | 6/26/2019                 |                         |
|      |     | 7/10/2019         | Wende Special Needs Unit | Shelter                      | SMI-Non V          | RCS              | 7/3/2019                  |                         |
|      |     | 7/12/2019         | Fishkill General         | DSS                          | SMI-Non V          | County SPOA/SPA  | 5/20/2019                 |                         |
|      |     | 7/12/2019         | Sing Sing Corp           | Shelter                      | SMI-V              | RCS              | 6/19/2019                 |                         |
|      |     | 7/15/2019         | Elmira General           | Shelter                      | SMI-V              | County SPOA/SPA  | 5/17/2019                 |                         |
|      |     | 7/15/2019         | Five Points              | Shelter                      | SMI-V              | RCS              | 5/23/2019                 |                         |
|      |     | 7/16/2019         | Bedford Hills Reception  | DSS                          | SMI-Non V          | County SPOA/SPA  | 6/19/2019                 |                         |
|      |     | 7/16/2019         | Wende                    | DSS                          | SMI-V              | County SPOA/SPA  | 6/20/2019                 |                         |
|      |     | 7/17/2019         | Midstate                 | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 6/10/2019                 |                         |
|      |     | 7/17/2019         | Sing Sing Corp           | Shelter                      | SMI-V              | RCS              | 6/24/2019                 |                         |
|      |     | 7/18/2019         | Attica General           | Shelter                      | SMI-Non V          | County SPOA/SPA  | 7/9/2019                  |                         |
|      |     | 7/18/2019         | Downstate Reception      | Shelter                      | SMI-V              | RCS              | 6/21/2019                 |                         |
|      |     | 7/22/2019         | Fishkill General         | Shelter                      | SMI-V              | RCS              | 4/12/2019                 |                         |
|      |     | 7/22/2019         | Collins                  | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 5/16/2019                 |                         |
|      |     | 7/23/2019         | Fishkill General         | DSS                          | SMI-Non V          | County SPOA/SPA  | 7/3/2019                  |                         |
|      |     | 7/25/2019         | Green Haven General      | DSS                          | SMI-V              | County SPOA/SPA  | 7/23/2019                 |                         |
|      |     | 7/26/2019         | Bedford Hills            | DSS                          | SMI-V              | County SPOA/SPA  | 6/4/2019                  |                         |
|      |     | 7/26/2019         | Fishkill General         | Shelter                      | SMI-V              | RCS              | 6/28/2019                 |                         |
|      |     | 7/26/2019         | Midstate                 | DSS                          | SMI-V              | County SPOA/SPA  | 5/30/2019                 |                         |
|      |     | 7/26/2019         | Fishkill Icp             | Hotel/Motel                  | SMI-Non V          | County SPOA/SPA  | 6/20/2019                 |                         |
|      |     | 7/26/2019         | Mohawk                   | Shelter                      | SMI-V              | RCS              | 7/23/2019                 |                         |
|      |     | 7/29/2019         | Fishkill General         | Shelter                      | SMI-V              | RCS              | 7/23/2019                 |                         |
|      |     | 7/29/2019         | Marcy Res Mntl Hlth Unit | Shelter                      | SMI-V              | RCS              | 7/10/2019                 |                         |
|      |     | 7/30/2019         | Midstate                 | Shelter                      | SMI-V              | RCS              | 7/17/2019                 |                         |
|      |     | 7/31/2019         | Fishkill General         | DSS                          | SMI-Non V          | County SPOA/SPA  | 6/17/2019                 |                         |
|      |     | 7/31/2019         | Midstate                 | Hotel/Motel                  | SMI-V              |                  |                           | RF                      |
|      |     | 7/31/2019         | Great Meadow Icp         | Shelter                      | SMI-V              | RCS              | 7/29/2019                 |                         |
|      |     | 7/31/2019         | Great Meadow Icp         | Shelter                      | SMI-V              | County SPOA/SPA  | 7/19/2019                 |                         |
|      |     | 8/1/2019          | Fishkill General         | Shelter                      | SMI-V              | RCS              | 6/3/2019                  |                         |
|      |     | 8/6/2019          | Auburn General           | Shelter                      | SMI-V              | RCS              | 7/9/2019                  |                         |
|      |     | 8/6/2019          | Elmira Icp               | Shelter                      | SMI-V              | County SPOA/SPA  | 7/22/2019                 |                         |
|      |     | 8/7/2019          | Green Haven General      | Shelter                      | SMI-V              | RCS              | 7/15/2019                 |                         |
|      |     | 8/9/2019          | Attica Icp               | Hotel/Motel                  | SMI-Non V          | County SPOA/SPA  | 7/24/2019                 |                         |
|      |     | 8/9/2019          | Willard Dtc Male         | Shelter                      | SMI-V              | RCS              | 6/28/2019                 |                         |
|      |     | 8/12/2019         | Downstate Reception      | Shelter                      | SMI-V              | RCS              | 8/16/2019                 |                         |
|      |     | 8/12/2019         | Sing Sing Corp           | Shelter                      | SMI-V              | RCS              | 6/20/2019                 |                         |
|      |     | 8/13/2019         | Elmira General           | DSS                          | SMI-V              | County SPOA/SPA  | 6/28/2019                 |                         |
|      |     | 8/16/2019         | Elmira Icp               | DSS                          | SMI-Non V          | County SPOA/SPA  | 6/28/2019                 |                         |
|      |     | 8/19/2019         | Sing Sing Corp           | Shelter                      | SMI-V              | RCS              | 6/19/2019                 |                         |
|      |     | 8/19/2019         | Sing Sing Corp           | Shelter                      | SMI-Non V          | RCS              | 6/27/2019                 |                         |
|      |     | 8/19/2019         | Bedford Hills Icp        | Shelter                      | SMI-V              | RCS              | 6/13/2019                 |                         |
|      |     | 8/23/2019         | Mohawk                   | DSS                          | SMI-V              | County SPOA/SPA  | 6/21/2019                 |                         |
|      |     | 8/23/2019         | Auburn Icp               | Shelter                      | SMI-Non V          | RCS              | 7/18/2019                 |                         |
|      |     | 8/26/2019         | Clinton General          | Shelter                      | SMI-V              | RCS              | 7/26/2019                 |                         |
|      |     | 8/26/2019         | Bedford Hills Reception  | Shelter                      | SMI-V              | RCS              | 7/29/2019                 |                         |
|      |     | 8/27/2019         | Willard Dtc Male         | DSS                          | SMI-Non V          | County SPOA/SPA  | 7/16/2019                 |                         |
|      |     | 8/27/2019         | Downstate Reception      | Shelter                      | SMI-V              | RCS              | 8/21/2019                 |                         |
|      |     | 8/28/2019         | Green Haven Icp          | Shelter                      | SMI-Non V          | County SPOA/SPA  | 3/13/2019                 |                         |
|      |     | 8/28/2019         | Fishkill General         | Bronx MH Shelter/Ana's Place | SMI-Non V          | RCS              | 7/15/2019                 |                         |
|      |     | 8/28/2019         | Albion Icp               | DSS                          | SMI-Non V          | County SPOA/SPA  | 7/22/2019                 |                         |
|      |     | 8/30/2019         | Midstate                 | DSS                          | SMI-Non V          | County SPOA/SPA  | 6/21/2019                 |                         |
|      |     | 8/30/2019         | Albion Female            | DSS                          | SMI-Non V          | County SPOA/SPA  | 7/12/2019                 |                         |
|      |     | 8/30/2019         | Bedford Hills            | Shelter                      | SMI-V              | RCS              | 7/12/2019                 |                         |
|      |     | 8/30/2019         | Midstate                 | Shelter                      | SMI-V              | RCS              | 7/18/2019                 |                         |

| NAME | DIN | RELEASE_ACTUAL_DT | OWNING_FACILITY         | HOUSING_LOCATION             | SMI_CLASSIFICATION | HOUSING_REF_TYPE | HOUSING_REF_SUBMISSION_DT | NO SUBMISSION RATIONALE     |
|------|-----|-------------------|-------------------------|------------------------------|--------------------|------------------|---------------------------|-----------------------------|
|      |     | 9/3/2019          | Sing Sing Corp          | Shelter                      | SMI-V              | RCS              | 8/2/2019                  | RF                          |
|      |     | 9/3/2019          | Sing Sing Corp          | Shelter                      | SMI-V              | RCS              | 6/25/2019                 |                             |
|      |     | 9/3/2019          | Fishkill General        | Shelter                      | SMI-Non V          |                  |                           |                             |
|      |     | 9/3/2019          | Fishkill General        | Shelter                      | SMI-V              | RCS              | 7/25/2019                 |                             |
|      |     | 9/3/2019          | Sing Sing Corp          | Shelter                      | SMI-Non V          | RCS              | 7/10/2019                 | Pending Interstate Transfer |
|      |     | 9/4/2019          | Sing Sing Corp          | Shelter                      | SMI-V              | RCS              | 7/10/2019                 |                             |
|      |     | 9/4/2019          | Albion Female           | Shelter                      | SMI-Non V          | RCS              |                           |                             |
|      |     | 9/6/2019          | Auburn General          | Shelter                      | SMI-V              | County SPOA/SPA  | 7/11/2019                 |                             |
|      |     | 9/10/2019         | Green Haven General     | Bronx MH Shelter/Ana's Place | SMI-V              | RCS              | 7/23/2019                 | RF                          |
|      |     | 9/10/2019         | Fishkill Icp            | Bronx MH Shelter/Ana's Place | SMI-V              | RCS              | 2/14/2019                 |                             |
|      |     | 9/12/2019         | Great Meadow General    | DSS                          | SMI-Non V          | County SPOA/SPA  | 8/1/2019                  |                             |
|      |     | 9/13/2019         | Fishkill General        | Shelter                      | SMI-V              | RCS              | 8/12/2019                 |                             |
|      |     | 9/16/2019         | Auburn Icp              | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 7/16/2019                 | RF                          |
|      |     | 9/16/2019         | Marcy                   | Hotel/Motel                  | SMI-Non V          | County SPOA/SPA  | 6/19/2019                 |                             |
|      |     | 9/17/2019         | Sing Sing Icp           | DSS                          | SMI-V              | County SPOA/SPA  | 6/26/2019                 |                             |
|      |     | 9/18/2019         | Fishkill General        | DSS                          | SMI-Non V          | County SPOA/SPA  | 7/24/2019                 |                             |
|      |     | 9/18/2019         | Bedford Hills Reception | DSS                          | SMI-V              | County SPOA/SPA  | 8/1/2019                  | RF                          |
|      |     | 9/19/2019         | Downstate Reception     | Shelter                      | SMI-V              | RCS              |                           |                             |
|      |     | 9/20/2019         | Bedford Hills Reception | DSS                          | SMI-Non V          | County SPOA/SPA  |                           |                             |
|      |     | 9/20/2019         | Fishkill General        | Shelter                      | SMI-V              | RCS              | 7/29/2019                 |                             |
|      |     | 9/23/2019         | Mohawk                  | Shelter                      | SMI-Non V          | RCS              | 9/9/2019                  | No Time                     |
|      |     | 9/23/2019         | Downstate Reception     | DSS                          | SMI-Non V          | County SPOA/SPA  | 8/29/2019                 |                             |
|      |     | 9/23/2019         | Downstate Reception     | Shelter                      | SMI-V              | RCS              | 9/9/2019                  |                             |
|      |     | 9/24/2019         | Bedford Hills           | DSS                          | SMI-V              | County SPOA/SPA  | 7/31/2019                 |                             |
|      |     | 9/25/2019         | Elmira General          | Shelter                      | SMI-V              | County SPOA/SPA  | 8/22/2019                 | RF                          |
|      |     | 9/27/2019         | Fishkill General        | Shelter                      | SMI-V              | RCS              | 8/7/2019                  |                             |
|      |     | 9/27/2019         | Midstate                | DSS                          | SMI-Non V          | County SPOA/SPA  | 4/17/2018                 |                             |
|      |     | 9/27/2019         | Great Meadow Icp        | Hotel/Motel                  | SMI-Non V          | County SPOA/SPA  | 8/23/2019                 |                             |
|      |     | 9/27/2019         | Attica General          | Shelter                      | SMI-Non V          | RCS              | 7/12/2019                 | No Time                     |
|      |     | 10/1/2019         | Midstate                | Shelter                      | SMI-V              | RCS              | 8/29/2019                 |                             |
|      |     | 10/1/2019         | Midstate                | Shelter                      | SMI-V              | County SPOA/SPA  | 8/13/2019                 |                             |
|      |     | 10/2/2019         | Sing Sing Icp           | DSS                          | SMI-V              | County SPOA/SPA  | 7/8/2019                  |                             |
|      |     | 10/3/2019         | Marcy                   | DSS                          | SMI-V              | County SPOA/SPA  | 7/18/2019                 | RF                          |
|      |     | 10/4/2019         | Downstate Reception     | Shelter                      | SMI-V              | RCS              |                           |                             |
|      |     | 10/4/2019         | Sing Sing Corp          | DSS                          | SMI-V              | County SPOA/SPA  | 8/21/2019                 |                             |
|      |     | 10/7/2019         | Bedford Hills           | DSS                          | SMI-V              | County SPOA/SPA  | 9/30/2019                 |                             |
|      |     | 10/7/2019         | Fishkill General        | DSS                          | SMI-V              | County SPOA/SPA  | 2/19/2019                 | RF                          |
|      |     | 10/7/2019         | Midstate                | Shelter                      | SMI-V              | RCS              | 8/26/2019                 |                             |
|      |     | 10/8/2019         | Green Haven General     | Bronx MH Shelter/Ana's Place | SMI-V              | RCS              | 8/16/2019                 |                             |
|      |     | 10/9/2019         | Bedford Hills Reception | DSS                          | SMI-Non V          | County SPOA/SPA  | 8/22/2019                 |                             |
|      |     | 10/10/2019        | Downstate Reception     | Shelter                      | SMI-V              | RCS              | 9/11/2019                 | RF                          |
|      |     | 10/10/2019        | Five Points Icp         | Hotel/Motel                  | SMI-Non V          | County SPOA/SPA  | 8/20/2019                 |                             |
|      |     | 10/11/2019        | Sing Sing Corp          | Shelter                      | SMI-Non V          | RCS              | 6/13/2019                 |                             |
|      |     | 10/11/2019        | Downstate Reception     | Shelter                      | SMI-V              | RCS              | 9/24/2019                 |                             |
|      |     | 10/15/2019        | Fishkill General        | Shelter                      | SMI-V              | RCS              |                           | RF                          |
|      |     | 10/18/2019        | Midstate                | DSS                          | SMI-Non V          | County SPOA/SPA  | 8/23/2019                 |                             |
|      |     | 10/22/2019        | Fishkill General        | DSS                          | SMI-Non V          | County SPOA/SPA  | 9/16/2019                 |                             |
|      |     | 10/22/2019        | Fishkill General        | Shelter                      | SMI-V              | RCS              | 7/17/2019                 |                             |
|      |     | 10/28/2019        | Clinton General         | DSS                          | SMI-Non V          |                  |                           | RF                          |
|      |     | 10/29/2019        | Green Haven General     | Bronx MH Shelter/Ana's Place | SMI-Non V          | RCS              | 9/12/2019                 |                             |
|      |     | 10/29/2019        | Bedford Hills           | DSS                          | SMI-V              | County SPOA/SPA  | 9/4/2019                  |                             |
|      |     | 10/31/2019        | Mohawk                  | DSS                          | SMI-V              | County SPOA/SPA  | 9/26/2019                 |                             |
|      |     | 11/1/2019         | Wende Icp               | Shelter                      | SMI-V              | RCS              | 9/18/2019                 | RF                          |
|      |     | 11/1/2019         | Attica General          | Shelter                      | SMI-V              | RCS              | 9/18/2019                 |                             |
|      |     | 11/1/2019         | Midstate                | Shelter                      | SMI-Non V          | County SPOA/SPA  | 9/12/2019                 |                             |
|      |     | 11/4/2019         | Fishkill General        | Shelter                      | SMI-V              | RCS              | 10/21/2019                |                             |

| NAME | DIN | RELEASE_ACTUAL_DT | OWNING_FACILITY          | HOUSING_LOCATION             | SMI_CLASSIFICATION | HOUSING_REF_TYPE | HOUSING_REF_SUBMISSION_DT | NO SUBMISSION RATIONALE |
|------|-----|-------------------|--------------------------|------------------------------|--------------------|------------------|---------------------------|-------------------------|
|      |     | 11/5/2019         | Wende Special Needs Unit | Shelter                      | SMI-V              | RCS              | 8/23/2019                 |                         |
|      |     | 11/7/2019         | Auburn Icp               | Shelter                      | SMI-V              | RCS              | 10/11/2019                |                         |
|      |     | 11/8/2019         | Downstate Reception      | Shelter                      | SMI-Non V          | RCS              | 11/4/2019                 |                         |
|      |     | 11/8/2019         | Albion Female            | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 8/21/2019                 |                         |
|      |     | 11/8/2019         | Albion Icp               | Shelter                      | SMI-V              | RCS              | 8/23/2019                 |                         |
|      |     | 11/8/2019         | Auburn Icp               | DSS                          | SMI-V              | County SPOA/SPA  | 9/6/2019                  |                         |
|      |     | 11/8/2019         | Fishkill General         | DSS                          | SMI-V              | County SPOA/SPA  | 9/16/2019                 |                         |
|      |     | 11/8/2019         | Midstate ASAT            | DSS                          | SMI-Non V          | County SPOA/SPA  | 9/27/2019                 |                         |
|      |     | 11/12/2019        | Elmira General           | Shelter                      | SMI-V              | RCS              | 11/1/2019                 |                         |
|      |     | 11/12/2019        | Fishkill Icp             | Bronx MH Shelter/Ana's Place | SMI-V              | RCS              | 7/31/2019                 |                         |
|      |     | 11/15/2019        | Fishkill General         | DSS                          | SMI-Non V          | County SPOA/SPA  | 10/8/2019                 |                         |
|      |     | 11/15/2019        | Sing Sing Corp           | Shelter                      | SMI-Non V          | RCS              | 8/20/2019                 |                         |
|      |     | 11/19/2019        | Auburn General           | Shelter                      | SMI-V              | County SPOA/SPA  | 9/19/2019                 |                         |
|      |     | 11/20/2019        | Downstate Reception      | DSS                          | SMI-Non V          | County SPOA/SPA  | 11/8/2019                 |                         |
|      |     | 11/20/2019        | Fishkill General         | Shelter                      | SMI-V              | County SPOA/SPA  | 4/22/2019                 |                         |
|      |     | 11/20/2019        | Midstate                 | Shelter                      | SMI-V              | RCS              | 10/22/2019                |                         |
|      |     | 11/21/2019        | Fishkill General         | Shelter                      | SMI-V              | RCS              | 11/4/2019                 |                         |
|      |     | 11/22/2019        | Midstate                 | DSS                          | SMI-Non V          | County SPOA/SPA  | 9/27/2019                 |                         |
|      |     | 11/22/2019        | Auburn Icp               | Shelter                      | SMI-V              | RCS              | 10/28/2019                |                         |
|      |     | 11/22/2019        | Fishkill General         | DSS                          | SMI-Non V          | County SPOA/SPA  | 7/19/2019                 |                         |
|      |     | 11/22/2019        | Downstate Reception      | Shelter                      | SMI-V              | RCS              | 10/28/2019                |                         |
|      |     | 11/22/2019        | Fishkill General         | Shelter                      | SMI-V              | RCS              | 10/1/2019                 |                         |
|      |     | 11/25/2019        | Elmira Icp               | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 11/1/2019                 |                         |
|      |     | 11/25/2019        | Clinton General          | DSS                          | SMI-Non V          | County SPOA/SPA  | 8/23/2019                 |                         |
|      |     | 11/26/2019        | Sing Sing Corp           | Shelter                      | SMI-Non V          | RCS              | 9/6/2019                  |                         |
|      |     | 11/29/2019        | Sing Sing Icp            | Shelter                      | SMI-V              | RCS              | 8/22/2019                 |                         |
|      |     | 11/29/2019        | Fishkill Icp             | Shelter                      | SMI-V              | RCS              | 10/22/2019                |                         |
|      |     | 11/29/2019        | Auburn Icp               | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 9/6/2019                  |                         |
|      |     | 11/29/2019        | Sing Sing Icp            | Shelter                      | SMI-V              | RCS              | 7/3/2019                  |                         |
|      |     | 12/2/2019         | Midstate                 | DSS                          | SMI-Non V          | County SPOA/SPA  | 10/21/2019                |                         |
|      |     | 12/3/2019         | Sing Sing Corp           | Shelter                      | SMI-V              | RCS              | 8/7/2019                  |                         |
|      |     | 12/4/2019         | Fishkill General         | Shelter                      | SMI-Non V          | RCS              | 11/4/2019                 |                         |
|      |     | 12/4/2019         | Midstate ASAT            | Shelter                      | SMI-V              | RCS              | 12/11/2019                |                         |
|      |     | 12/9/2019         | Elmira Reception         | DSS                          | SMI-Non V          | County SPOA/SPA  | 11/12/2019                |                         |
|      |     | 12/10/2019        | Downstate Reception      | Bronx MH Shelter/Ana's Place | SMI-V              |                  |                           | No Time                 |
|      |     | 12/13/2019        | Bedford Hills Icp        | Shelter                      | SMI-Non V          | RCS              | 10/21/2019                |                         |
|      |     | 12/13/2019        | Midstate                 | Hotel/Motel                  | SMI-V              | County SPOA/SPA  | 10/25/2019                |                         |
|      |     | 12/13/2019        | Woodbourne               | Shelter                      | SMI-Non V          | County SPOA/SPA  | 11/6/2019                 |                         |
|      |     | 12/13/2019        | Sing Sing Icp            | DSS                          | SMI-V              | County SPOA/SPA  | 7/8/2019                  |                         |
|      |     | 12/17/2019        | Albion Female            | Hotel/Motel                  | SMI-Non V          | County SPOA/SPA  | 8/29/2019                 |                         |
|      |     | 12/17/2019        | Downstate Reception      | Shelter                      | SMI-V              | RCS              | 11/15/2019                |                         |
|      |     | 12/17/2019        | Attica General           | Shelter                      | SMI-V              | RCS              | 11/14/2019                |                         |
|      |     | 12/18/2019        | Downstate Reception      | Shelter                      | SMI-V              | RCS              | 12/6/2019                 |                         |
|      |     | 12/18/2019        | Great Meadow General     | DSS                          | SMI-Non V          | County SPOA/SPA  | 10/24/2019                |                         |
|      |     | 12/19/2019        | Sing Sing Corp           | Shelter                      | SMI-Non V          | RCS              | 10/16/2019                |                         |
|      |     | 12/20/2019        | Bedford Hills Reception  | Shelter                      | SMI-V              | RCS              |                           | No Time                 |
|      |     | 12/20/2019        | Sing Sing Icp            | DSS                          | SMI-V              | County SPOA/SPA  | 10/24/2019                |                         |
|      |     | 12/23/2019        | Elmira General           | Shelter                      | SMI-V              | RCS              | 11/21/2019                |                         |
|      |     | 12/23/2019        | Collins                  | Shelter                      | SMI-V              | RCS              | 10/3/2019                 |                         |
|      |     | 12/24/2019        | Bedford Hills            | Shelter                      | SMI-V              | RCS              | 10/8/2019                 |                         |
|      |     | 12/26/2019        | Sing Sing Corp           | Shelter                      | SMI-V              | RCS              | 12/10/2019                |                         |
|      |     | 12/26/2019        | Fishkill General         | Shelter                      | SMI-V              | RCS              | 9/19/2019                 |                         |
|      |     | 12/27/2019        | Elmira General           | Shelter                      | SMI-V              | RCS              | 12/9/2019                 |                         |
|      |     | 12/27/2019        | Green Haven General      | DSS                          | SMI-V              | County SPOA/SPA  | 4/23/2019                 |                         |
|      |     | 12/30/2019        | Fishkill General         | Shelter                      | SMI-V              | RCS              | 9/16/2019                 |                         |
|      |     | 12/31/2019        | Downstate Reception      | Shelter                      | SMI-Non V          | County SPOA/SPA  | 11/12/2019                |                         |

| NAME | DIN | RELEASE_ACTUAL_DT | OWNING_FACILITY         | HOUSING_LOCATION | SMI_CLASSIFICATION | HOUSING_REF_TYPE | HOUSING_REF_SUBMISSION_DT | NO SUBMISSION RATIONALE |
|------|-----|-------------------|-------------------------|------------------|--------------------|------------------|---------------------------|-------------------------|
|      |     | 1/2/2020          | Wende                   | Shelter          | SMI-Non V          | RCS              | 12/23/2019                | RF                      |
|      |     | 1/2/2020          | Great Meadow Icp        | DSS              | SMI-Non V          | County SPOA/SPA  | 11/5/2019                 |                         |
|      |     | 1/6/2020          | Walsh Reg Medical Unit  | DSS              | SMI-Non V          | County SPOA/SPA  | 5/21/2018                 |                         |
|      |     | 1/7/2020          | Midstate                | Shelter          | SMI-V              | RCS              | 12/12/2019                |                         |
|      |     | 1/8/2020          | Fishkill General        | Shelter          | SMI-V              | RCS              | 12/24/2019                |                         |
|      |     | 1/8/2020          | Downstate Reception     | DSS              | SMI-Non V          | County SPOA/SPA  | 11/25/2019                |                         |
|      |     | 1/8/2020          | Bedford Hills Reception | Shelter          | SMI-Non V          | RCS              | 12/9/2019                 |                         |
|      |     | 1/10/2020         | Albion Female           | Hotel/Motel      | SMI-Non V          | County SPOA/SPA  | 10/16/2019                |                         |
|      |     | 1/10/2020         | Downstate Reception     | DSS              | SMI-V              | County SPOA/SPA  |                           |                         |
|      |     | 1/13/2020         | Green Haven Icp         | Hotel/Motel      | SMI-Non V          | County SPOA/SPA  | 11/13/2019                |                         |
|      |     | 1/15/2020         | Fishkill General        | DSS              | SMI-V              | County SPOA/SPA  | 10/21/2019                |                         |
|      |     | 1/15/2020         | Downstate Reception     | Shelter          | SMI-V              | RCS              | 1/7/2020                  |                         |
|      |     | 1/17/2020         | Green Haven Icp         | Shelter          | SMI-V              | RCS              | 12/17/2019                |                         |
|      |     | 1/17/2020         | Fishkill General        | DSS              | SMI-V              | County SPOA/SPA  | 12/10/2019                |                         |
|      |     | 1/17/2020         | Bedford Hills Reception | Shelter          | SMI-Non V          | RCS              | 12/9/2019                 |                         |
|      |     | 1/17/2020         | Albion Female           | Shelter          | SMI-V              | County SPOA/SPA  | 10/25/2019                |                         |
|      |     | 1/21/2020         | Elmira Reception        | Shelter          | SMI-V              |                  |                           |                         |
|      |     | 1/21/2020         | Sing Sing Corp          | Shelter          | SMI-V              | RCS              | 11/14/2019                |                         |
|      |     | 1/22/2020         | Sing Sing Corp          | Shelter          | SMI-Non V          | RCS              | 12/10/2019                |                         |
|      |     | 1/24/2020         | Midstate                | Hotel/Motel      | SMI-V              | County SPOA/SPA  | 12/11/2019                |                         |
|      |     | 1/28/2020         | Midstate                | Shelter          | SMI-Non V          | RCS              | 2/3/2020                  |                         |
|      |     | 1/28/2020         | Clinton Icp             | Shelter          | SMI-V              | RCS              | 1/10/2020                 |                         |
|      |     | 1/28/2020         | Five Points             | DSS              | SMI-V              | County SPOA/SPA  | 12/17/2019                |                         |
|      |     | 1/28/2020         | Bedford Hills Reception | DSS              | SMI-Non V          | County SPOA/SPA  | 12/27/2019                |                         |
|      |     | 1/29/2020         | Elmira Reception        | Shelter          | SMI-V              |                  |                           |                         |
|      |     | 1/31/2020         | Midstate ASAT           | DSS              | SMI-V              | County SPOA/SPA  | 12/11/2019                |                         |
|      |     | 1/31/2020         | Downstate Reception     | DSS              | SMI-V              | County SPOA/SPA  | 12/6/2019                 |                         |
|      |     | 1/31/2020         | Albion Female           | Shelter          | SMI-V              | County SPOA/SPA  | 11/20/2019                |                         |